

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**M.W. DEPT.** - Office expenses for **Rs.1,992/-** incurred from the permanent advance for the month of April, 2011 - Reimbursement - Orders - Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 115 .**

**Dated: 7<sup>th</sup> May, 2011.**

**Read:**

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

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**ORDER:**

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,992/-** (Rupees one thousand nine hundred and ninety two only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the Annexure of this order during the month of April, 2011 in respect of Minorities Welfare Department.

- 2.** The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".
- 3.** The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.
- 4.** This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S. FRANCIS,  
DEPUTY SECRETARY TO GOVT.**

**To**

The Minorities Welfare (O.P-Claims) Dept.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.  
**Sf.**

/ /FORWARDED::BY ORDER//

**SECTION OFFICER**

**ANNEXURE TO G.O.Rt.No. 115 , M.W. (O.P) DEPT., DATED: 07-05-2011.**

<b>S.NO.</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>01.</b>	<b>01-04-2011</b>	Paid to K. Aruna Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of Room Freshner and All outs	<b>630/-</b>
<b>02.</b>	<b>02-04-2011</b>	Paid to K. Aruna Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of 3 Kg Sugar	<b>120/-</b>
<b>03.</b>	<b>07-04-2011</b>	Paid to Tehran Café, Opp: Sectt., Hyd., towards light refreshment	<b>220/-</b>
<b>04.</b>	<b>16-04-2011</b>	Paid to FECON., Sectt., Hyd., towards purchase of certain tea items	<b>290/-</b>
<b>05.</b>	<b>18-04-2011</b>	Paid to Tehran Café, Opp: Sectt., Hyd., towards light refreshment	<b>340/-</b>
<b>06.</b>	<b>19-04-2011</b>	Paid to FEDCON., Sectt., Hyd., towards purchase of Tea items	<b>152/-</b>
<b>07.</b>	<b>19-04-2011</b>	Paid to Abdul Majeed, Motor Vulcanizing works, Saifabad, Hyd.	<b>80/-</b>
<b>08.</b>	<b>30-04-2011</b>	Paid to Tehran Café, Opp: Sectt., Hyd., towards purchase of tea items	<b>160/-</b>
<i>Total:</i>			<b>1,992/-</b>

**S. FRANCIS,  
DEPUTY SECRETARY TO GOVT.**

//FORWARDED:BY ORDER//

**SECTION OFFICER**